

file by
SAPC-26566

STAT

EXHIBIT NO. 1 TO CONTRACT HF-CT-691, Customer 1.
DATE _____FROM Baird-Atomic, Inc.
(CONTRACTOR)
TO _____
(CONTRACTING OFFICE)

STATINTL

- 1 - Baird
- 2 - file
- 3 - Finance
- 4 &
- 6 -
- 7 -
- 8 - Chrono

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	BA-BR44-40	Thermostat Bubble Assembly	10	\$260.00	\$2600.00
2	BA-CR44-4	Roof Mirror Assembly	11	371.84	4090.24
3	BA-BR44-33	Bulkhead Coupling Assembly	1	166.40	166.40
4	BA-BR44-11	Counter Assembly	1	47.55	47.55
				TOTAL	\$6904.19
		All Items to be delivered by 1 June 1958			

PRICES ARE FAIR AND REASONABLE AND THIS EXHIBIT IS HEREBY APPROVED

\$ 6904.19 6904.19SIGNED CONTRACTOR WARRANTS PRICES CONFORM TO THE
PRICE FORMULA IN EFFECT ON DATE OF THIS EXHIBITSIGN

STATINTL

SAPC 20566
COPY 1 OF 2

STATINTL



15 April 1958

STATINTL

To:  and Project Headquarters

Re: HF-CT-691

Attached are copies, as required, of Production List No. 1 and Priced Exhibit No. 1, for Customer 1 on the above referenced contract. In view of the fact that four individual purchase requests for material came from this customer over a short period, we have, as you will note, taken the liberty of processing them on one set of papers.

Very truly yours,

~~Reid-Atomics, Inc.~~



STATINTL

FROM [REDACTED] (AUTHORIZED REPRESENTATIVE)
TO Baird-Atomic Inc.
THROUGH [REDACTED] (CONTRACTOR)

PRESERVATION, PACKING, PACKAGING AND PRESERVATION: Per HF-5111B
DELIVERY: 1 June 1958

STATINTL

PURCHASE REQUEST

CONTRACT NO B-5111A

3-26-58

STATINTL

TO : BA
ATTN:

STATINTL

FROM:

REQUEST PROCUREMENT OF THE FOLLOWING ITEM:

ITEM	PART NO	NOUN	UNIT	QUAN
1.	BA-BR44-33	Bulkhead Coupling	ea	1

///////////////////////////////// ONLY ITEM //////////////////////////////////

STATINTL

for Property Accounting Officer

1/13-21-198

NOTE: PLEASE EXPIDITE

~~Approved for purchase. This may be changed to~~
~~Customer 1 under RF-47-62.~~

Distribution:
STATINTL & 2. - Baird-Atomic, Inc.
3. -
STATINTL oduction List
4. -
STATINTL -
7. - Proj. Chrono (RI)

25X1

Contracting Officer

Item 3g Prod List no 1

Exh # 1

destroy 1/69

HQS COPY

PURCHASE REQUEST

STATINTL TO : BA
ATTN:

FROM: RGW

ITEM PART NO U/I QUAN

1. BA-BR44-11 EA 1 C-1915

//////////////// ONLY ITEM //////////////////

CONTRACT NO BS111A

N7-CT-691

STATINTL

PURCHASE REQUEST NO 4-9-212

Item 4 of Prod List no 1

HQS COPY

Exh # 1

PURCHASE REQUEST

CONTRACT B-5111A

21 MARCH 1958

STATINTL

TO : BA

FROM:

REQUEST PROCUREMENT OF THE FOLLOWING ITEMS:

ITEM	PART NO	NOUN	UNIT	QUAN
1.	BA-CR44-4	Roof Mirror	EA	10
2.	BA-BR44-40	Heated Bubble	EA	10

*Item no
on Prod
List no 1*

✓ 2

✓ 1

///////////////// LAST ITEM ///////////////////

STATINTL

Property Accounting Officer

THIS IS A CONFIRMING REQUEST.

Approved for purchase. This may be charged to Customer 1 under HF-CT-691.

STATINTL

Contracting Officer

Distribution:

Orig. & 2 - Baird-Atomic, Inc.

3. - on List

4. -

5. -

6. - Proj. Chrono (RI)

STATINTL

destroyed

*ok
#1*

PURCHASE REQUEST

TO : BA

STATINTL

FROM:

[Redacted Box]

REQUEST PROCUREMENT OF THE FOLLOWING ITEM.

<u>ITEM</u>	<u>PART NO</u>	<u>NOUN</u>	<u>U/I</u>	<u>QUAN</u>
1.	BA-CR44-4	MIRROR ASSY	EA	1

////////// LAST ITEM //////////

STATINTL

CONTRACT NO B-5111A

[Redacted Box]

PURCHASE REQUEST NO 3-10- 167

Item no. 2 of Prod List no 1

Exh # 1

STATINTL

HQS COPY

F1


Cambridge 38, Mass.

EQUIPMENT RECEIPT

I hereby acknowledge receipt of the equipment listed below:

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Remarks</u>
		BA-ER44-1, Serial _____	
		BA-DR44-36	
		BA-CR44-5	
		BA-CR44-32	
		BA-BR44-438	
2	11	BA-CR44-4	P.R. #3-10-167
3	1	BA-BR44-33	P.R. #3-27-198
4	1	BA-BR44-11	P.R. #4-9-212

STATINTL Consigned to:



Date Shipped: 7/9/58

Waybill No.: AE87-75-75

Carrier: Air Express

Our Packing List No.: 185

STATINTL



STATINTL

HQS COPY

Date

7-11-58

Return copies 1 and 2 to sender.


*7-14-58**10557**EXH. 6.7 # 1*

HQS COPY

PACKING LIST NO: 193

Date 8 August 1958

STATINTL

TO:

STATINTL

Attn:

WAYBILL NO.: AE 87-75-86

STATINTL

FROM:

Cambridge 38, Mass.

QUANTITY SHIPPED

DESCRIPTION OF ITEMS

6

HQS COPY

BA-ER44-1, Serial No. 5111-

BA-DR44-36

BA-CR44-5

BA-CR44-32

BA-BR44-438

BA-DR44-40

Your Voucher No.

**This completes shipments of all material on production list #1
to Contract HF-CT-691, Customer 1.**

Special Instructions

8-25-58

STATINTL

59-02403